

City of Williamsburg

Facility name: Public Works and
Utilities Department

Period ending:
Monday, December 31, 2007

Person resp	Prepared by	Reviewed by	Approved by
EMS 11/14/2006	EMS 11/14/2006	EMS 11/14/2007	DGC 11/14/2006

MM4-1

Revision no.

Monitor performance

Aspect: Waste Water

Date of issue: 11/14/2006 Effective until date: 11/14/2008

Warning: The information in this document may be out of date and should be reviewed.

Document location:

Distribution list:

Current revision no.:

Monitor performance for aspect: Aspect: Waste Water - Abnormal

Priority: 2

Activity/product/service: Activity/Product/Service Sanitary Sewer overflows
Objective: Create a Sanitary Sewer Preventitive Maintenance Procedure
Target: Reduce the frequency / effects of Sanitary Sewer Overflows (Waste Water)
Target date: December 31, 2008
Performance indicator: Number of reportable spills
Person responsible: Reeser, Paul
Monitored by: Reeser, Paul Monitoring date: 4/7/2007
Frequency: Semi-annually Next monitoring date: 4/7/2007
Actual performance: Recorded number of spills
Overall status: Target on track

Explanation

Has management approved the monitoring results for this environmental aspect?

No